	e - EPA Site ID action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pln Complete	Act Complete
	ILTURE STREET LANDFILL - LA R OF ACTIONS: 1	D981056997				
00 S	STATE SUPPORT AGENCY COOP GREEMENT - 001	EPA Fund-Financed	09/14/1995	09/14/1995	09/30/2011	
	RCE PLANT #4 (GENERAL DYNA	MICS) - TX7572024605				
	R OF ACTIONS: 2 COMMUNITY INVOLVEMENT - 001	Federal Enforcement	06/30/1990	06/01/1990	09/30/2011	
	Restoration Advisory Board - 001	EPA Fund-Financed	04/11/1995		09/30/2011	
	OMPRESSOR STATION - OK000	0963363				
	R OF ACTIONS: 1 Bill Sent - 002	Federal Enforcement			09/30/2011	
			A D00000004.4		09/30/2011	
	SAN CREOSOTE WORKS, INC. (V Rofactions: 1	VINNFIELD PLANT) - LA	AD000239814			
00 T	ECHNICAL ASSISTANCE - 001	EPA Fund-Financed	09/30/2001	07/08/2001	09/01/2004	
	KLINE PROPERTY - LAD9852213	808				
	R OF ACTIONS: 1 DMINISTRATIVE RECORDS - 001	EPA Fund-Financed	02/14/1993			
ΔΡΚΔΝ	SAS WASTE-TO-ENERGY - ARD					
	ROFACTIONS: 2	00220001				
00 P	PRP REMOVAL - 001	Responsible Party	09/30/2004	06/17/2004	09/30/2011	
00 R	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	06/15/2004		07/01/2004	
ARKWO	OD, INC ARD084930148					
	R OF ACTIONS: 2	Fodoval Faforonaut	40/04/0040		10/01/00/0	
	DELETION FROM NPL - 001 (Not reached leanup)	Federal Enforcement	12/31/2010		12/31/2012	
	STATE SUPPORT AGENCY COOP SGREEMENT - 001	EPA Fund-Financed	12/31/1987	06/29/1987	09/30/2007	
AT & SF	(CLOVIS) - NMD043158591					
	R OF ACTIONS: 1	Dagagasikla Dagh	10/01/1001	10/01/1001	00/04/0044	
	GREEMENT - 001	Responsible Party	12/31/1984	12/31/1984	03/31/2011	
	RA ROAD GROUND WATER PLU	IME - TXN000606565				
	R OF ACTIONS: 1 Approval Of Action Memo - 003	EPA Fund-Financed			09/30/2011	
	···	El Al unu-l manocu			09/30/2011	
_	REFINING INC OKD004998225 R OF ACTIONS: 1					
01 S	STATE SUPPORT AGENCY COOP	EPA Fund-Financed	09/30/1997			
	GREEMENT - 001 RY RECLAMATION, INC TXR98	80776 <i>4</i> 0				
	ROFACTIONS: 1	UU1 1 U 1 U				
	SSUE REQ LTTRS (104e) - 001	Federal Enforcement			07/15/2011	
	D'INDE - LAD981916570					
	R OF ACTIONS: 2	EDA Fund Financed	00/00/00/10		00/00/0005	
	COMBINED RI/FS - 001	EPA Fund-Financed	09/30/2010	00/47/4000	09/30/2025	
	GREEMENT - 001	State, Fund Financed	12/30/1998	09/17/1998	12/31/2004	
	VERDINE - LAD985195346					
	R OF ACTIONS: 2 COMBINED RI/FS - 001	EPA Fund-Financed	09/30/2010		09/30/2015	
	PRP REMOVAL - 001 (Remainder of	Responsible Party	09/30/2010		09/30/2015	
_	Bayou)	responsible Larty	01/13/2009		03/30/2010	

00 Bill Sent - 002

U.S. EPA SUPERFUND PROGRAM

Past Due Actions before and on the date of: 10/3/2011

	Past Due Actions before and	on the date of: 10/	/3/2011		
Site Name - EPA Site ID OU Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pin Complete	Act Complete
IO-ECOLOGY SYSTEMS, INC TXD98 NUMBER OF ACTIONS: 2	0340889				
00 SITEWIDE RAU - 001	EPA In-House			06/30/2011	
01 OPERATIONS AND MAINTENANCE - 001	State, Fund Financed	03/31/1994	04/16/1993	12/31/2004	
BLACKWELL ZINC - OKD980796023 NUMBER OF ACTIONS: 1					
02 LITIGATION (GENERIC) - 001 (Tolling Agreement)	Federal Enforcement	03/25/2007	03/25/2007	09/30/2011	
BLM-LAS CRUCES LANDFILL - NMD980	0864268				
NUMBER OF ACTIONS: 1 00 EXPANDED SITE INSPECTION - 001	Federal Facilities			06/20/1002	
	reuerai raciiilles			06/30/1992	
BOOKER LANDFILL - TXN000605565 NUMBER OF ACTIONS: 1					
00 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	12/31/2003		07/31/2004	
BRINE SERVICE COMPANY - TX000060	 5264				
NUMBER OF ACTIONS: 1					
00 NPL RP SEARCH - 002 (update for RDRA)	Federal Enforcement	03/31/2011		09/30/2011	
BROUSSARD CHEMICAL CO LA0001	187491				
NUMBER OF ACTIONS: 1 00 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	05/08/1997	06/06/1996	06/30/2002	
CALCASIEU ESTUARY - LA0002368173		00,00,1001		00/00/2002	
NUMBER OF ACTIONS: 2					
01 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	02/01/1998	02/01/1998	09/30/2006	
01 STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	01/01/2000	09/30/1999	01/01/2005	
CHEVRON QUESTA MINE - NMD002899	094				
NUMBER OF ACTIONS: 2 00 STATE SUPPORT AGENCY COOP	EPA Fund-Financed	00/20/2001	00/12/2001	12/21/2000	
AGREEMENT - 001	LFAT und-t manced	09/30/2001	09/13/2001	12/31/2009	
00 TECHNICAL ASSISTANCE - 001	EPA Fund-Financed		10/30/2000	10/31/2010	
CLEVELAND MILL - NMD981155930					
NUMBER OF ACTIONS: 1 01 FIVE-YEAR REVIEW - 003	State, Fund Financed	00/20/2014		00/20/2042	
		06/30/2011		08/20/2012	
COCO RESOURCES FIRE - LAN0006070 NUMBER OF ACTIONS: 1	076				
00 Approval Of Action Memo - 001	EPA Fund-Financed			06/30/2011	
COLBERT OKLAHOMA MERCURY SPIL	L - OKN000606860				
NUMBER OF ACTIONS: 1					
00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
CRYSTAL CHEMICAL CO TXD9907070	010				
NUMBER OF ACTIONS: 2 00 STATE SUPPORT AGENCY COOP	Responsible Party	06/30/2003	06/30/2003	03/31/2010	
AGREEMENT - 002					
01 PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	08/09/1991	11/03/1982	06/30/2007	
CUSOL COMPANY INC TXN000607030	6				
NUMBER OF ACTIONS: 1 00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2011	
				05/30/2011	
CUSTOM PLATING - TX0000605383 NUMBER OF ACTIONS: 2					

Federal Enforcement

06/01/2008

Р	ast Due Actions before and on the	ne date of: 10/	3/2011		
Site Name - EPA Site ID OU Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pin Complete	Act Complete
CUSTOM PLATING - TX0000605383 <u>NUMBER OF ACTIONS:</u> 2					
00 Bill Sent - 003	Federal Enforcement			06/01/2009	
DELATTE METALS - LAD052510344					
NUMBER OF ACTIONS: 1 01 FIVE-YEAR REVIEW - 003	EPA Fund-Financed	09/01/2011		11/19/2012	
DELPHINE STREET DRUM - TXN000607	001				
00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
DENHAM SPRINGS MERCURY - LANOO	0607064				
NUMBER OF ACTIONS: 1	FDA Fund Financed			00/00/0044	
00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2011	
DEVIL'S LAKE - LAD985202464 <u>NUMBER OF ACTIONS:</u> 1					
00 AERIAL SURVEY - 001	EPA Fund-Financed	09/30/1994			
DEVIL'S SWAMP LAKE - LAD981155872					
NUMBER OF ACTIONS: 2					
00 NPL RP SEARCH - 003 (update for ROD)	Federal Enforcement	10/01/2010	10/01/2010	09/30/2011	
01 TAG Meeting - 001 (TAG meet w RPM)	Federal Facilities			09/27/2011	
DOUBLE EAGLE REFINERY CO OKDO NUMBER OF ACTIONS: 1	007188717				
NUMBER OF ACTIONS: 1 00 FIVE-YEAR REVIEW - 003 (Combined with 4th St)	EPA Fund-Financed	09/01/2011		05/15/2012	
DUTCHTOWN TREATMENT PLANT - LA NUMBER OF ACTIONS: 2	D980879449				
01 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	12/31/1998	01/01/1999	12/31/2009	
01 FIVE-YEAR REVIEW - 003	EPA Fund-Financed	01/01/2011	02/07/2011	09/12/2011	
EAGLE PICHER CAREFREE BATTERY -	NMD001829506				
NUMBER OF ACTIONS: 3 00 COMBINED RI/FS - 002	State, Fund Financed	09/30/2011		09/30/2013	
00 NPL RP SEARCH - 001 (update for ROD)	Federal Enforcement	10/01/2011		10/30/2011	
00 STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	08/01/2011		09/30/2011	
EAST 67TH STREET GROUND WATER F	PLUME - TXN000606614				
NUMBER OF ACTIONS: 1 00 RI/FS Field Work Complete - 001	EPA Fund-Financed			11/20/2000	
				11/20/2009	
EDMOND COMPRESSOR STATION - OK NUMBER OF ACTIONS: 1	(D987085438				
00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2011	
EL DORADO CHEMICAL COMPANY TRI	BUTARY - ARN000606616				
NUMBER OF ACTIONS: 1					
00 PRELIMINARY ASSESSMENT - 001	State, Fund Financed		12/01/2010	06/01/2011	
ELDRIDGE ROAD GROUNDWATER PLU	JME - ARN000606890				
NUMBER OF ACTIONS: 1 00 PRELIMINARY ASSESSMENT - 001 (Assessment Pending)	State, Fund Financed	08/11/2008	10/11/2008	10/01/2008	
EMPIRE REFINERIES, INC OKN000605	5625				
NUMBER OF ACTIONS: 2 00 NON-NPL PRP SEARCH - 001	Federal Enforcement	02/11/2008	02/11/2008	09/30/2008	

	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pin Complete	Act Complete
	RE REFINERIES, INC OKN000605 BER OF ACTIONS: 2	5625				
	PROPOSAL TO NPL - 001	EPA Fund-Financed			09/09/2009	
	AND AIR FORCE BASE - LA95721	24452				
	BER OF ACTIONS: 16 RCRA SB/RTC - 002	Federal Facilities			09/30/2010	
04	RCRA SB/RTC - 003	Federal Facilities			09/30/2010	
06	RCRA SB/RTC - 004	Federal Facilities			09/30/2010	
07	RCRA SB/RTC - 005	Federal Facilities			09/30/2010	
09	RCRA SB/RTC - 007	Federal Facilities			09/30/2010	
10	RCRA SB/RTC - 008	Federal Facilities			09/30/2010	
	RCRA SB/RTC - 009	Federal Facilities				
11	RCRA SB/RTC - 009	Federal Facilities			09/30/2010	
13					09/30/2010	
14	RCRA SB/RTC - 012	Federal Facilities			09/30/2010	
15	RCRA SB/RTC - 013	Federal Facilities			09/30/2010	
18	RCRA SB/RTC - 006	Federal Facilities			09/30/2010	
26	RCRA SB/RTC - 001 (respond to comments)	Federal Facilities			09/30/2010	
28	RCRA SB/RTC - 023	Federal Facilities			09/30/2010	
29	RCRA INTERIM/STABILIZATION MEASURE - 006 (Error; RFI not IR/S)	Federal Facilities			03/31/2003	
29	RCRA SB/RTC - 024	Federal Facilities			09/30/2010	
32	RCRA SB/RTC - 025	Federal Facilities			09/30/2010	
	L DRUM - TXN000607104 BER OF ACTIONS: 1					
	Approval Of Action Memo - 001	EPA Fund-Financed				
00	Approval of Action Memo - 001	El Al ulid-i manced			09/30/2011	
XTR	EME METAL FINISHING - TXR0000				09/30/2011	
XTR NUME			03/31/2007	03/05/2007	09/30/2011	
XTR NUME 00 ALC	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058	58388	03/31/2007	03/05/2007		
XTR NUME 00 ALC	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW	58388	03/31/2007	03/05/2007		
XTR NUME 00 ALC NUME 00	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4	58388 Responsible Party		03/05/2007	03/31/2008	
XTR NUME 00 ALC NUME 00	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW 05/30/11.) PRP REMOVAL - 001 STATE SUPPORT AGENCY COOP	58388 Responsible Party EPA Fund-Financed	06/09/2004		03/31/2008	
XTR NUME 00 ALC NUME 00 00 00	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW 05/30/11.) PRP REMOVAL - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 (Management Assist.) TECHNICAL ASSISTANCE - 002 (RACs	58388 Responsible Party EPA Fund-Financed Responsible Party	06/09/2004 09/30/2004	06/09/2004	03/31/2008 10/01/2013 09/30/2010	
XTR NUME 00 ALC NUME 00 00 00	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW 05/30/11.) PRP REMOVAL - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 (Management Assist.) TECHNICAL ASSISTANCE - 002 (RACS RI/FS Oversight)	EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed	06/09/2004 09/30/2004 03/31/2004	06/09/2004	03/31/2008 10/01/2013 09/30/2010 09/30/2010	
XTR NUME 00 ALC NUME 00 00 00 00 OUR	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW 05/30/11.) PRP REMOVAL - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 (Management Assist.) TECHNICAL ASSISTANCE - 002 (RACS RI/FS Oversight)	EPA Fund-Financed Responsible Party EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed	06/09/2004 09/30/2004 03/31/2004	06/09/2004	03/31/2008 10/01/2013 09/30/2010 09/30/2010	
XTR NUME 00 ALC NUME 00 00 00 00 OUR NUME 00 OX &	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW 05/30/11.) PRP REMOVAL - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 (Management Assist.) TECHNICAL ASSISTANCE - 002 (RACS RI/FS Oversight) ATH STREET ABANDONED REFINE BER OF ACTIONS: 1 FIVE-YEAR REVIEW - 004 (Combined 5yr w DE) A ASSOCIATES, INC - NMD0612733	EPA Fund-Financed Responsible Party EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed	06/09/2004 09/30/2004 03/31/2004 10/01/2011	06/09/2004	03/31/2008 10/01/2013 09/30/2010 09/30/2010 12/31/2011	
XTR NUMB 00 ALC NUMB 00 00 00 00 OUR NUMB 00 OX & NUMB NUMB	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW 05/30/11.) PRP REMOVAL - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 (Management Assist.) TECHNICAL ASSISTANCE - 002 (RACS RI/FS Oversight) ETH STREET ABANDONED REFINE BER OF ACTIONS: 1 FIVE-YEAR REVIEW - 004 (Combined 5yr w DE)	EPA Fund-Financed Responsible Party EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed	06/09/2004 09/30/2004 03/31/2004 10/01/2011	06/09/2004	03/31/2008 10/01/2013 09/30/2010 09/30/2010 12/31/2011	
XTR NUMB 00 ALC NUMB 00 00 00 00 00 OUR NUMB 00 OX & NUMB 00 REN	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW 05/30/11.) PRP REMOVAL - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 (Management Assist.) TECHNICAL ASSISTANCE - 002 (RACS RI/FS Oversight) RTH STREET ABANDONED REFINE BER OF ACTIONS: 1 FIVE-YEAR REVIEW - 004 (Combined 5yr w DE) & ASSOCIATES, INC - NMD0612733 BER OF ACTIONS: 1 COMMUNITY INVOLVEMENT - 001 CH, LTD TXD980514814	EPA Fund-Financed Responsible Party EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed	06/09/2004 09/30/2004 03/31/2004 10/01/2011	06/09/2004	03/31/2008 10/01/2013 09/30/2010 09/30/2010 12/31/2011 05/15/2012	
XTR NUMB 00 ALC NUMB 00 00 00 00 OUR NUMB 00 OX & NUMB 00 REN NUMB	EME METAL FINISHING - TXR0000 BER OF ACTIONS: 1 PRP REMOVAL - 001 ON REFINERY - TXD086278058 BER OF ACTIONS: 4 COMBINED RI/FS - 001 (RACs SOW 05/30/11.) PRP REMOVAL - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 (Management Assist.) TECHNICAL ASSISTANCE - 002 (RACS RI/FS Oversight) ATTH STREET ABANDONED REFINE BER OF ACTIONS: 1 FIVE-YEAR REVIEW - 004 (Combined 5yr w DE) A ASSOCIATES, INC - NMD061273: BER OF ACTIONS: 1 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed Responsible Party EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed	06/09/2004 09/30/2004 03/31/2004 10/01/2011	06/09/2004	03/31/2008 10/01/2013 09/30/2010 09/30/2010 12/31/2011 05/15/2012	

Site Name - EPA Site ID					
OU Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pin Complete	Act Complete
RIENDSWOOD 518 SITE - TXD981147	168				
NUMBER OF ACTIONS: 2		00/00/0000		00/00/0000	
00 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	09/30/2000		06/30/2003	
00 STATE SUPPORT AGENCY COOP AGREEMENT - 001	State, Fund Financed	10/01/1999		06/30/2003	
RIT INDUSTRIES - ARD059636456					
NUMBER OF ACTIONS: 1					
01 PRP LR - 001	Responsible Party	12/30/1997		12/30/1997	
BARLAND COUNTY INDUSTRIAL PARK	C - ARD983267121				
01 STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/1995	09/30/1993	10/01/1999	
GARLAND CREOSOTING - TXD0073300)53				
NUMBER OF ACTIONS: 2					
00 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/31/2001	03/31/2001	08/30/2011	
01 OPERATIONAL & FUNCTIONAL - 001	EPA Fund-Financed	09/30/2010	08/13/2010	09/30/2011	
ONZALES HM & BAILEY PROPERTY	- LAD980749147				
NUMBER OF ACTIONS: 1	EDA E				
00 EXPANDED SITE INSPECTION - 001	EPA Fund-Financed			06/30/1992	
GRANTS CHLORINATED SOLVENTS - I	NM0007271768				
NUMBER OF ACTIONS: 1	Endonel Enforcement			00/01/0010	
00 COMMUNITY INVOLVEMENT - 001	Federal Enforcement	06/10/2009		08/31/2010	
GRIGGS & WALNUT GROUND WATER NUMBER OF ACTIONS: 1	PLUME - NM000227128	6			
00 STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/2002	09/30/2002	09/30/2010	
GULF NUCLEAR - TX0000605258					
NUMBER OF ACTIONS: 1					
00 PRP REMOVAL - 001	Responsible Party		03/17/2008	12/01/2008	
BULF STATE UTILITIES-NORTH RYAN	STREET - LAD98516931	17			
NUMBER OF ACTIONS: 1	Decreasible Down	0=10011000	0=11=11000		
01 PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	07/09/1998	05/15/1998	08/30/2004	
GULFCO MARINE MAINTENANCE - TXI	0055144539				
NUMBER OF ACTIONS: 1 00 NPL RP SEARCH - 007 (CD SNL)	Federal Enforcement	07/01/2011	07/01/2011	10/01/2011	
00 NFL RF SLARCIT- 007 (CD SNL)	T ederal Efficient	07/01/2011	07/01/2011	10/01/2011	
SURLEY PIT - ARD035662469					
NUMBER OF ACTIONS: 4 01 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/31/1984	02/28/1084	03/30/2004	
01 EPA/State Contract Signed - 001	EPA Fund-Financed	03/3 1/ 1904	02/20/1904	09/30/1991	
01 OPERATIONS AND MAINTENANCE - 001		07/31/2003		09/30/1991	
(Long Term O&M)		07/31/2003		09/30/2020	
01 RE Access For RA Obt By EPA - 001	EPA Fund-Financed			01/31/1990	
IART CREOSOTING COMPANY - TXD0	50299577				
NUMBER OF ACTIONS: 1	Fadaval Frefrence			00/00/05	
00 COST RECVRY DECSN DOCMT-NO SUE - 001	Federal Entorcement			09/30/2011	
HASTINGS RADIO CHEMICAL (ONSITE) - TXD980878672				
NUMBER OF ACTIONS: 1	EDA Fund Financed			10/01/2022	
01 PRELIM CLOSE-OUT REP PREPARED - 001	EPA Fund-Financed			10/01/2002	

	Past Due Actions before and or	the date of: 10/	3/2011		
Site Name - EPA Site ID OU Action - Seq (SCAP Note)	Action Lead Type	PIn Start	Act Start	Pln Complete	Act Complete
HELENA CHEMICAL CO (HAYES SAMO	N) - TXD980625008				
NUMBER OF ACTIONS: 2 00 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	02/20/2004	02/20/2004	00/20/2007	
00 REMOVAL ASSESSMENT - 001	EPA Fund-Financed	03/29/2004	03/29/2004	09/30/2007	
		04/30/2004		07/28/2004	
HENLEY'S SEALANT/ZONOLITE WR GI NUMBER OF ACTIONS: 1	RACE - OKN000607040				
00 REMOVAL - 001	EPA Fund-Financed	06/30/2010	03/26/2010	09/30/2011	
HOGAN MINE AREA - NMN000607182 NUMBER OF ACTIONS: 2					
00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2011	
00 REMOVAL - 001	EPA Fund-Financed	09/30/2011		09/30/2012	
HOMESTAKE MINING CO NMD007860)935				
00 LABORATORY SUPPORT - 001 (Risk Assessment)	EPA Fund-Financed	10/01/2009	10/01/2009	09/30/2010	
01 FIVE-YEAR REVIEW - 003	EPA Fund-Financed	10/01/2010	11/03/2010	09/26/2011	
01 FYR Report Due - 003	EPA Fund-Financed			09/26/2011	
01 STATE SUPPORT AGENCY COOP AGREEMENT - 001	Responsible Party	12/31/1984	12/31/1984	03/31/2011	
HUGO WHITE ARSENIC - OKN00060690 NUMBER OF ACTIONS: 1 00 Approval Of Action Memo - 001	D3 EPA Fund-Financed			09/30/2010	
				09/30/2010	
NDUSTRIAL METALS CO - TXD096386 NUMBER OF ACTIONS: 7	594				
00 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	10/01/1998	04/01/1999	06/30/2002	
00 STATE SUPPORT AGENCY COOP	State, Fund Financed	10/01/1998		06/30/2002	
AGREEMENT - 001 01 COMBINED RI/FS - 001	EPA Fund-Financed	09/30/1999		10/01/1999	
01 PRELIM CLOSE-OUT REP PREPARED -	EPA Fund-Financed	09/30/1999		10/01/1999	
001					
01 RECORD OF DECISION - 001	EPA Fund-Financed			10/01/1999	
01 REMEDIAL ACTION - 001	EPA Fund-Financed	03/30/2000		09/30/2001	
01 REMEDIAL DESIGN - 001	EPA Fund-Financed	10/01/1999		03/30/2000	
NDUSTRIAL ROAD OFF SITE - TXD988 NUMBER OF ACTIONS: 3	024428				
00 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	09/30/2000		09/30/2003	
00 NON-NPL PRP SEARCH - 003	Federal Enforcement	01/05/2004	01/05/2004	01/05/2008	
00 STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/2000		09/30/2003	
NDUSTRIAL WASTE CONTROL - ARDS	980496368				
01 PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	06/30/1986	04/10/1986	12/30/2008	
SO-TEX INC - TXD072206311 NUMBER OF ACTIONS: 1					
00 REMOVAL ASSESSMENT - 001	EPA Fund-Financed	12/31/2004	11/02/2004	12/31/2005	
JACKPILE-PAGUATE URANIUM MINE -	NMN000607033				
NUMBER OF ACTIONS: 3					
00 Dun And Bradstreet Report - 001	Federal Enforcement			09/30/2011	
00 File Search - 001	Federal Enforcement			09/30/2011	
00 NON-NPL PRP SEARCH - 001	Federal Enforcement	10/01/2009	10/01/2009	09/30/2011	

Site Name - EPA Site ID OU Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pin Complete	Act Complete
JOHNNY M MINE AREA - NMN00060713 NUMBER OF ACTIONS: 1	9				
00 NON-NPL PRP SEARCH - 001	Federal Enforcement	02/15/2011	02/15/2011	09/30/2011	
JOHNSON BAYOU ABANDONED DRUN NUMBER OF ACTIONS: 1	- LAN000607113				
00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2011	
JOSEPH STREET MERCURY - LAN0006 NUMBER OF ACTIONS: 1	06851				
00 Approval Of Action Memo - 001	EPA Fund-Financed			12/31/2000	
KEM WEED CONTROL - OKD987079860 NUMBER OF ACTIONS: 2					
00 Public Notice Published - 001	EPA Fund-Financed			07/12/1992	
00 Public Notice Published - 002	EPA Fund-Financed			07/12/1992	
LA CONCHAS WILDFIRES - NMN000607	174				
00 PRP EMERGENCY REMOVAL - 001	Responsible Party	06/27/2011	06/27/2011	06/30/2011	
LA UNION DRUM - NMN000607109 NUMBER OF ACTIONS: 1					
00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2011	
LEE ACRES LANDFILL (USDOI) - NMD9 NUMBER OF ACTIONS: 1	80750020				
01 STATE SUPPORT AGENCY COOP AGREEMENT - 001	Federal Facilities	09/30/1989	09/26/1989	03/31/2011	
LEY ROAD DRUMS - TX0000190223 NUMBER OF ACTIONS: 1					
00 Approval Of Action Memo - 001 (AOC IN PROCESS)	Responsible Party			12/31/1994	
LONE STAR ARMY AMMUNITION PLAN <u>Number of actions:</u> 3	T - TX7213821831				
01 CLOSE OUT REPORT - 001	EPA Fund-Financed			12/30/2006	
01 DELETION FROM NPL - 001	EPA Fund-Financed	08/15/2008		06/30/2012	
01 OPERATIONS AND MAINTENANCE - 001 (by FF)	EPA Fund-Financed	12/31/2002	12/31/2002	09/30/2007	
LONGHORN ARMY AMMUNITION PLAN	T - TX6213820529				
NUMBER OF ACTIONS: 15 00 TECHNICAL ASSISTANCE GRANT - 004	Federal Facilities	08/09/2010		07/31/2013	
(TAG to CLI) 07 RECORD OF DECISION - 012 (L16, Final)	Federal Facilities			09/30/2011	
08 RECORD OF DECISION - 013 (L17, Final)	Federal Facilities			09/30/2011	
14 FF RA - 015 (L37, Final, MNA)	Federal Facilities	09/30/2011		04/30/2041	
14 FF RD - 015 (L37, Final, MNA)	Federal Facilities	12/30/2010	11/30/2010	09/30/2011	
15 FF RA - 016 (L46, Final)	Federal Facilities	09/30/2011		06/30/2041	
15 FF RD - 016 (L46, Final)	Federal Facilities	10/30/2010	10/04/2010	09/30/2011	
16 RECORD OF DECISION - 021 (L47, Final)	Federal Facilities			09/30/2011	
18 FF RA - 019 (L50, Final)	Federal Facilities	09/30/2011		09/30/2041	
18 FF RD - 019 (L50, Final)	Federal Facilities	12/30/2010	12/13/2010	09/30/2011	
20 FF RA - 020 (L58, Final)	Federal Facilities	09/30/2011		09/30/2041	
20 FF RD - 020 (L58, Final)	Federal Facilities	11/30/2010	11/18/2010	09/30/2011	
21 FF RA - 021 (L67, Final, MNA)	Federal Facilities	09/30/2011		04/30/2041	

	F	ast Due Actions before and c	on the date of: 10/	3/2011		
	me - EPA Site ID Action - Seq (SCAP Note)	Action Lead Type	PIn Start	Act Start	Pin Complete	Act Complete
	HORN ARMY AMMUNITION PLAN SER OF ACTIONS: 15	T - TX6213820529				
	FF RD - 021 (L67, Final, MNA)	Federal Facilities	12/30/2010	11/30/2010	09/30/2011	
23	RECORD OF DECISION - 029 (L27 MMRP, aka MMRP-1)	Federal Facilities			09/30/2011	
LOS A	LAMOS SCIENTIFIC LABORATOR	RY - NM0890010515				
	FF RI/FS - 001	Federal Facilities	03/30/2001		03/30/2005	
	UNAS MERCURY - NMN00060687 ER OF ACTIONS: 1	1				
00	REMOVAL - 001	EPA Fund-Financed	06/30/2008	06/09/2008	09/30/2009	
	LACE INHALATION TOXICOLOGY SER OF ACTIONS: 1	RES. INST - NM389011	6129			
00	EXPANDED SITE INSPECTION - 001	Federal Facilities			06/30/1992	
_	N DIG - TXN000606974					
	EER OF ACTIONS: 1 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
	OBAR - TXD988072534 SER OF ACTIONS: 1					
	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	09/30/2000		06/30/2002	
	OLIA CITY LANDFILL - ARD98079 ER OF ACTIONS: 1	95975				
00	EXPANDED SITE INSPECTION - 001	EPA Fund-Financed	06/30/1995		06/30/1995	
	ARD BAY LANDING BULK PLANT SER OF ACTIONS: 1	- LA0000187518				
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/2003		09/30/2010	
	DIVERSIFIED INTERESTS, INC SER OF ACTIONS: 3	TXD008083404				
00	COMMUNITY ADVISORY GROUP - 001	Community Organization	06/01/2001	06/01/2001	06/02/2007	
01	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	10/01/1998	12/28/1998	06/30/2007	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	10/01/1998	05/26/1999	10/31/2006	
	DIVERSIFIED RESIDENTIAL ARE	AS - TX0002288082				
	REMOVAL - 001	State, No Fund Money	09/30/1998	07/20/1998	09/30/2010	
	ON PRESSURE TREATING - LADO SER OF ACTIONS: 2	08473142				
	Final FS Report Received - 001 (FSR Report)	EPA Fund-Financed			08/26/2011	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001 (Grp Res Future)	EPA Fund-Financed	10/01/2007	10/01/2007	09/30/2011	
	FFEY AND MAIN GROUNDWATE ER OF ACTIONS: 2	R PLUME - NM00006053	386			
00	REMEDIAL ACTION - 001 (VIMS RA)	EPA Fund-Financed	09/30/2011		06/30/2012	
00	REMEDIAL DESIGN - 002 (SVE Lite RD)	EPA Fund-Financed	10/30/2009	08/25/2011	09/30/2011	
	NLEY HIGH SCHOOL MERCURY S	PILL - LAN000607178				
	REMOVAL - 001	EPA Fund-Financed	07/01/2011	08/09/2011	09/30/2011	

MID-SOUTH WOOD PRODUCTS - ARD092916188	OU	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pln Complete	Act Complete
December			92916188				
PRP COMMUNITY INVOLVEMENT - 001 Responsible Party 06/30/1984 04/01/1984 12/31/2008 11/30/2006 1		PARTIAL NPL DELETION - 001	Federal Enforcement	10/30/2006		12/31/2010	
11/30/2006 11 ROD Amendment - 001 12 ROD Amendment - 001 12 ROD Amendment - 001 12 ROD Amendment - 001 13 ROD Amendment - 001 14 ROD Amendment - 001 15 ROD Amendment - 001 15 ROD Amendment - 001 15 ROD Amendment - 001 16 ROD Amendment - 001 17 ROD Amendment - 001 18 PA Fund-Financed 17 ROD Amendment - 001 18 ROD Amendment - 001 19 ROD Amendment - 001 19 ROD Amendment - 001 19 ROD Amendment - 001 10 REMOVAL - 001 10 Responsible Party 10 Responsible Party 10 Responsible Party 10 ROD Amendment - 001 10 ROD Amendment - 001 10 Responsible Party 10 ROD Amendment - 001 11 ROD Amendment - 001 11 ROD Amendment - 001 12 ROD Amendment - 001 13 ROD Amendment - 001 14 Rod Amendment - 001 15 ROD Amendment - 001 16 ROD Amendment - 001 17 ROD Amendment - 001 18	01	Explanation Of Significant Differences - 001	Federal Enforcement			09/30/2008	
01 STATE SUPPORT AGENCY COOP AGREEMENT - 001 DI TECHNICAL ASSISTANCE - 001 EPA Fund-Financed O9/30/2010 O9/22/2010 11/30/2010 O9/30/2011 O9/30/2011 O9/30/2012 O9/30/2011 O9/30/2011 O9/30/2012 O9/30/2011 O9/30/2011 O9/30/2012 O9/30/2011 O9/30/2011 O9/30/2012 O9/30/2011 O9/30/2012 O9/30/2011 O9/30/2011 O9/30/2012 O9/30/2011 O9/30/2011 O9/30/2011 O9/30/2011 O9/30/2011 O9/30/2011 O9/30/2011 O9/30/2011 O9/30/2011 O9/30/2010 O9/30/2010 O1/21/2011 OOUNTAIN PINE PRESSURE TREATING - ARD049658628 NUMBER OF ACTIONS: 9 O9/30/2010 O1/21/2011 O0UNTAIN PINE PRESSURE TREATING - ARD049658628 NUMBER OF ACTIONS: 3 O0 TECHNICAL ASSISTANCE - 001 OF A Fund-Financed O9/30/2010 O1/21/2011 O1/2008 O9/30/2010 O1/21/2011 O1/2008 O1/2008 O9/30/2010 O1/21/2011 O1/2008 O9/30/2010 O1/21/2011 O9/30/2008 O9/30/2011 O9/30/201	01	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	06/30/1984	04/01/1984	12/31/2008	
AGREEMENT - 001 01 TECHNICAL ASSISTANCE - 001 EPA Fund-Financed 09/30/2010 09/22/2010 11/30/2010 IOSLEY ROAD SANITARY LANDFILL - OKD980620868 NUMBER OF ACTIONS: 4 00 DELETION FROM NPL - 001 (after 3rd	01	ROD Amendment - 001	EPA Fund-Financed			11/30/2006	
IOSLEY ROAD SANITARY LANDFILL - OKD980620868 NUMBER OF ACTIONS: 4 00 DELETION FROM NPL - 001 (after 3rd EPA Fund-Financed 5°FC) 06/30/2011 09/30/2012 09/30/2013 09/30/	01		EPA Fund-Financed	03/31/1985	03/27/1985	12/31/2006	
NUMBER OF ACTIONS: 4 00 DELETION FROM NPL - 001 (after 3rd SYR) EPA Fund-Financed 03/30/2011 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2014 09/30/2012 09/30/2014 09/30/2012 09/30/2014 09/30/2012 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2014 09/30/2016 09/30/2012 09/3	01	TECHNICAL ASSISTANCE - 001	EPA Fund-Financed	09/30/2010	09/22/2010	11/30/2010	
DOLIETION FROM NPL - 001 (after 3rd	OSL	EY ROAD SANITARY LANDFILL -	OKD980620868				
SYR 00 PRP COMMUNITY INVOLVEMENT - 001 Responsible Party 06/28/1989 12/01/2007 00 PRP COMMUNITY INVOLVEMENT - 001 EPA Fund-Financed 06/30/2011 08/29/2012 08/16/1989 12/01/2009 08/16/1989 08/30/2010 08/30/2010 08/16/1989 08/30/2010 08/30/2011 08/30/2011 08/30/2011 08/30/2011 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2011 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012 08/30/2012	NUME	BER OF ACTIONS: 4					
00 Public Comment Period - 001 EPA Fund-Financed 06/30/2011 08/29/2012 05 STATE SUPPORT AGENCY COOP Responsible Party 08/16/1989 12/31/2009 05/30/2011 08/16/1989 12/31/2009 05/30/2011 08/16/1989 12/31/2009 05/30/2011 08/16/1989 12/31/2009 05/30/2011 05/30/2012 05/30/2011 05/30/2011 05/30/2011 05/30/2012 05/30/2011 05/30/2011 05/30/2012 05/30/2011 05/30/2011 05/30/2012 05/30/2011 05/30/2011 05/30/2012 05/30/2011 05/30/2011 05/30/2012 05/30/2011 05/30/2012 05/30/2011 05/30/2012 05/30/2011 05/30/2012 05/30/2011 05/30/2012 05/30/2011 05/30/2012 05/30/2004 05/30/2012 05/30/2004 05/30/2012 05/30/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/20/2005 05/	00	· ·	EPA Fund-Financed	03/30/2011		09/30/2012	
0 STATE SUPPORT AGENCY COOP Responsible Party 08/16/1989 12/31/2009 AGREEMENT - 001 IOSSVILLE - LAN000607014 NUMBER OF ACTIONS: 1 00 COMMUNITY INVOLVEMENT - 001 EPA Fund-Financed 11/01/2009 01/21/2011 IOUNTAIN PINE PRESSURE TREATING - ARD049658628 NUMBER OF ACTIONS: 3 00 TECHNICAL ASSISTANCE - 001 EPA Fund-Financed 10/01/1998 04/01/1999 09/30/2010 01 COMMUNITY INVOLVEMENT - 001 (LOI EPA Fund-Financed 10/01/1998 04/01/1999 09/30/2006 received 4/23/01) 01 STATE SUPPORT AGENCY COOP EPA Fund-Financed 10/01/1998 08/31/1999 09/30/2006 IT. TAYLOR SAN MATEO RADIATION - NMN000607170 NUMBER OF ACTIONS: 2 00 Approval Of Action Memo - 001 EPA Fund-Financed 09/30/2011 09/30/2012 IULTICHEM CHEMICAL FIRE - LAN000607180 NUMBER OF A CTIONS: 1 00 PRP EMERGENCY REMOVAL - 001 Responsible Party 09/30/2011 09/30/2012 IULTICHEM CHEMICAL FIRE - TXD980873343 NUMBER OF A CTIONS: 5 00 CLOSE OUT REPORT - 001 (Interim RA EPA Fund-Financed 12/31/2010 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2011 00/30/2012 00/30/2012 00/30/2012 00/30/2012 00/30/2012 00/30/2012 00/30/2012 00/30/2012 00/30/2012 00/30/2012 00/30	00	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party		06/28/1989	12/01/2007	
AGREEMENT - 001	00	Public Comment Period - 001	EPA Fund-Financed	06/30/2011		08/29/2012	
NUMBER OF ACTIONS: 1	00		Responsible Party		08/16/1989	12/31/2009	
COMMUNITY INVOLVEMENT - 001 EPA Fund-Financed 11/01/2009 01/21/2011							
NUMBER OF ACTIONS: 3			EPA Fund-Financed	11/01/2009		01/21/2011	
NUMBER OF ACTIONS: 3		ITAIN DINE DDESCLIDE TREATING	* ADD040659639				
O TECHNICAL ASSISTANCE - 001			I - AKDU49030020				
received 4/23/01) 01 STATE SUPPORT AGENCY COOP EPA Fund-Financed 10/01/1998 08/31/1999 09/30/2006 AGREEMENT - 001 IT. TAYLOR SAN MATEO RADIATION - NMN000607170 NUMBER OF ACTIONS: 2 00 Approval Of Action Memo - 001 EPA Fund-Financed 09/30/2011 09/30/2012 IULTICHEM CHEMICAL FIRE - LAN000607180 NUMBER OF ACTIONS: 1 00 PRP EMERGENCY REMOVAL - 001 Responsible Party 09/30/2011 09/30/2012 ORTH CAVALCADE STREET - TXD980873343 NUMBER OF ACTIONS: 5 00 CLOSE OUT REPORT - 001 (Interim RA report) 00 SITE SECURITY AND MAINTENANCE - 001 (Mainten. EPA lead) 00 TECHNICAL ASSISTANCE - 003 (site EPA Fund-Financed 10/01/2009 10/01/2010 maintenance) 01 LONG TERM RESPONSE ACTION - 001 State, Fund Financed 12/27/1993 12/23/1993 12/30/2004 (LETTER ON FILE) 01 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 DIL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 00 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005			EPA Fund-Financed	03/31/2008		09/30/2010	
01 STATE SUPPORT AGENCY COOP AGREEMENT - 001 IT. TAYLOR SAN MATEO RADIATION - NMN000607170 NUMBER OF ACTIONS: 2 00 Approval Of Action Memo - 001 EPA Fund-Financed 09/30/2011 09/30/2012 IULTICHEM CHEMICAL FIRE - LAN000607180 NUMBER OF ACTIONS: 1 00 PRP EMERGENCY REMOVAL - 001 Responsible Party 09/30/2011 09/30/2012 ORTH CAVALCADE STREET - TXD980873343 NUMBER OF ACTIONS: 5 00 CLOSE OUT REPORT - 001 (Interim RA EPA Fund-Financed report) 01 SITE SECURITY AND MAINTENANCE - EPA Fund-Financed 01 (Mainten. EPA lead) 00 TECHNICAL ASSISTANCE - 003 (site EPA Fund-Financed 10/01/2009 10/01/2010 maintenance) 01 LONG TERM RESPONSE ACTION - 001 State, Fund Financed 12/27/1993 12/23/1993 12/30/2004 (LETTER ON FILE) 01 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 IL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 00 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 KC SOLVENT PLUME - OK0000605435	01		EPA Fund-Financed	10/01/1998	04/01/1999	09/30/2006	
### NUMBER OF ACTIONS: 2 00	01	STATE SUPPORT AGENCY COOP	EPA Fund-Financed	10/01/1998	08/31/1999	09/30/2006	
### Table 10 The Company of the Co			NMN000607170				
### TICHEM CHEMICAL FIRE - LAN000607180 ### NUMBER OF ACTIONS: 1 00 PRP EMERGENCY REMOVAL - 001 Responsible Party 09/30/2011 09/30/2012 ### IDENTIFY TO BE ACTIONS: 5 00 CLOSE OUT REPORT - 001 (Interim RA EPA Fund-Financed report) EPA Fund-Financed 09/30/2011 00 SITE SECURITY AND MAINTENANCE - EPA Fund-Financed 12/31/2010 01 (Mainten. EPA lead) 001 (Mainten. EPA lead) 10/01/2009 10/01/2010 01 LONG TERM RESPONSE ACTION - 001 State, Fund Financed 12/27/1993 12/23/1993 12/30/2004 01 LONG TERM RESPONSE ACTION - 001 State, Fund Financed 12/31/2000 12/31/2000 12/31/2009 01 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 02 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 03 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 03 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 04 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 05 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 05 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 06 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 07 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 08 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2000 12/31/2009 08 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2000 12/31/2009 11/30/2005 07 STATE SUPPORT AGENCY COOP EPA In-House 09/19/2005 09/23/2005 11/30/2005	00	Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2011	
NUMBER OF ACTIONS: 1 09/30/2011 09/30/2012 09/30/2012 09/30/2012 09/30/2011 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2012 09/30/2011 09/30/	00	REMOVAL - 001	EPA Fund-Financed	09/30/2011		09/30/2012	
OO PRP EMERGENCY REMOVAL - 001 Responsible Party O9/30/2011 O9/30/2012			607180				
IORTH CAVALCADE STREET - TXD980873343 NUMBER OF ACTIONS: 5 00 CLOSE OUT REPORT - 001 (Interim RA EPA Fund-Financed report) 00 SITE SECURITY AND MAINTENANCE - EPA Fund-Financed 12/31/2010 001 (Mainten. EPA lead) 001 (Mainten. EPA lead) 00 TECHNICAL ASSISTANCE - 003 (site EPA Fund-Financed 10/01/2009 10/01/2010 maintenance) 01 LONG TERM RESPONSE ACTION - 001 State, Fund Financed 12/27/1993 12/23/1993 12/30/2004 (LETTER ON FILE) 01 STATE SUPPORT AGENCY COOP EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 AGREEMENT - 002 DIL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 00 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 DKC SOLVENT PLUME - OK0000605435			Responsible Party	09/30/2011		09/30/2012	
NUMBER OF ACTIONS: 5 00 CLOSE OUT REPORT - 001 (Interim RA EPA Fund-Financed report) 00 SITE SECURITY AND MAINTENANCE - EPA Fund-Financed 12/31/2010 00 TECHNICAL ASSISTANCE - 003 (site maintenance) 10/01/2009 10/01/2010 10/01/				30/30/2011		00/00/2012	
00 CLOSE OUT REPORT - 001 (Interim RA report) EPA Fund-Financed 09/30/2011 00 SITE SECURITY AND MAINTENANCE - 001 (Mainten. EPA lead) EPA Fund-Financed 12/31/2010 00 TECHNICAL ASSISTANCE - 003 (site maintenance) EPA Fund-Financed 10/01/2009 10/01/2010 01 LONG TERM RESPONSE ACTION - 001 (LETTER ON FILE) State, Fund Financed 12/27/1993 12/23/1993 12/30/2004 01 STATE SUPPORT AGENCY COOP AGREEMENT - 002 EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 DIL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 00 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 0KC SOLVENT PLUME - OK0000605435			0/3343				
00 SITE SECURITY AND MAINTENANCE - 001 (Mainten. EPA lead) EPA Fund-Financed 12/31/2010 00 TECHNICAL ASSISTANCE - 003 (site maintenance) EPA Fund-Financed 10/01/2009 10/01/2010 01 LONG TERM RESPONSE ACTION - 001 (LETTER ON FILE) State, Fund Financed 12/27/1993 12/23/1993 12/30/2004 01 STATE SUPPORT AGENCY COOP AGREEMENT - 002 EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2000 DIL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 0 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 OKC SOLVENT PLUME - OK0000605435			EPA Fund-Financed			09/30/2011	
00 TECHNICAL ASSISTANCE - 003 (site maintenance) EPA Fund-Financed 10/01/2009 10/01/2010 01 LONG TERM RESPONSE ACTION - 001 (LETTER ON FILE) State, Fund Financed 12/27/1993 12/23/1993 12/30/2004 01 STATE SUPPORT AGENCY COOP AGREEMENT - 002 EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 DIL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 0 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 0KC SOLVENT PLUME - OK0000605435	00	SITE SECURITY AND MAINTENANCE -	EPA Fund-Financed	12/31/2010			
01 LONG TERM RESPONSE ACTION - 001 (LETTER ON FILE) State, Fund Financed 12/27/1993 12/23/1993 12/30/2004 01 STATE SUPPORT AGENCY COOP AGREEMENT - 002 EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2009 DIL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 0 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 OKC SOLVENT PLUME - OK0000605435	00	TECHNICAL ASSISTANCE - 003 (site	EPA Fund-Financed	10/01/2009		10/01/2010	
01 STATE SUPPORT AGENCY COOP AGREEMENT - 002 EPA Fund-Financed 12/31/2000 12/31/2000 12/31/2000 DIL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 00 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 OKC SOLVENT PLUME - OK0000605435	01	LONG TERM RESPONSE ACTION - 001	State, Fund Financed	12/27/1993	12/23/1993	12/30/2004	
DIL PRODUCERS & REFINING CORP - OKD980696835 NUMBER OF ACTIONS: 1 00 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 DKC SOLVENT PLUME - OK0000605435	01	STATE SUPPORT AGENCY COOP	EPA Fund-Financed	12/31/2000	12/31/2000	12/31/2009	
00 NON-NPL PRP SEARCH - 001 EPA In-House 09/19/2005 09/23/2005 11/30/2005 DKC SOLVENT PLUME - OK0000605435		RODUCERS & REFINING CORP - C	KD980696835				
DKC SOLVENT PLUME - OK0000605435		<u> </u>	EPA In-House	00/10/2005	00/22/2005	11/20/2005	
				09/19/2005	09/23/2005	1 1/30/2005	
NUMBER OF ACTIONS. I							
00 ESI/RI - 003 State, Fund Financed 11/01/2009 05/01/2010 09/30/2010			State, Fund Financed	11/01/2000	05/01/2010	09/30/2010	

OU	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pin Complete	Act Complete
	HOMA REFINING CO OKD09159	8870				
	BER OF ACTIONS: 2 COMMUNITY INVOLVEMENT - 001	State, Fund Financed	03/31/1989	03/09/1989	03/31/2007	
٠.	STATE SUPPORT AGENCY COOP	State, Fund Financed				
	AGREEMENT - 001 (COMANCHE TRIBE)	State, i unu i manceu	09/20/1993	09/20/1993	12/31/2009	
	SCO MANUFACTURING - TXD980	513808				
_	EER OF ACTIONS: 1 COST RECVRY DECSN DOCMT-NO SUE	Endoral Enforcement			00/20/2011	
00	- 001	rederal Efficicement			09/30/2011	
DUAC	HITA NEVADA WOOD TREATER -	ARD042755231				
	BER OF ACTIONS: 1	Fodoral Fofonces				
00	COST RECVRY DECSN DOCMT-NO SUE - 002	Federal Enforcement			09/30/2011	
PALM	ER BARGE LINE - TXD068104561					
	BER OF ACTIONS: 2					
	CONSENT DECREE - 001 (per DOJ)	Federal Enforcement	09/15/2007	05/31/2006	09/30/2011	
00	SECTION 106 107 LITIGATION - 001	Federal Enforcement	05/31/2006	05/31/2006	09/30/2011	
	ICK BAYOU - TX0000605329					
	SER OF ACTIONS: 3 CONSENT DECREE - 001 (RD/RA CD)	Federal Enforcement	10/01/2011		09/30/2012	
	RD/RA NEGOTIATIONS - 001 (RD/RA	Federal Enforcement	09/30/2011		09/30/2012	
	Negotiate)		00/00/2011			
00	Special Notice Issued - 002	Federal Enforcement			09/30/2011	
	O-CHEMICAL SYSTEMS, INC. (TUP	RTLE BAYOU) - TXD980	873350			
	COST RECVRY DECSN DOCMT-NO SUE	Federal Enforcement			09/30/2006	
	- 001					
01	OPERATIONS AND MAINTENANCE - 002	State, No Fund Money	09/30/2011		12/20/2030	
	O-PROCESSORS OF LOUISIANA,	INC LAD057482713				
	SER OF ACTIONS: 1 STATE SUPPORT AGENCY COOP	EPA Fund-Financed	06/29/1987	06/29/1987	09/30/2011	
	AGREEMENT - 001	El Al unu-i manecu	00/29/1907	00/29/1907	09/30/2011	
	HATOULA BATTERY COMPANY -	LAD062644232				
	SER OF ACTIONS: 1	EDA Fund Financed	00/00/4007		00/04/4000	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/1997		03/31/1998	
OPIL	.E, INC ARD008052508					
	BER OF ACTIONS: 6					
00	EXPANDED SITE INSPECTION - 001	EPA Fund-Financed			09/30/1995	
01	DELETION FROM NPL - 001	EPA Fund-Financed	09/30/2011		12/30/2012	
01	FIVE-YEAR REVIEW - 002 (DirHQ funding to ACE)	EPA Fund-Financed	02/15/2011	03/02/2011	09/26/2011	
01	FYR Report Due - 002	EPA Fund-Financed			09/26/2011	
01	OPERATIONS AND MAINTENANCE - 002	EPA Fund-Financed	03/31/2006		12/31/2011	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	06/30/1994	09/16/1993	09/30/2011	
	ITT ABANDONED REFINERY - NM	D980622773				
	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	12/31/1989	07/10/1991	09/30/2010	
	PRP COMMUNITY INVOLVEMENT - 002	Responsible Party				
01	STATE SUPPORT AGENCY COOP	Responsible Party	06/30/2000	07/10/1999	12/31/2010	
01	AGREEMENT - 002 (NMEID)	Responsible Party	09/30/1989	09/15/1989	12/31/2010	

	nme - EPA Site ID Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pin Complete	Act Complete
	ON SMELTER - OKD987088366 SER OF ACTIONS: 1					
	TECHNICAL ASSISTANCE - 001	EPA Fund-Financed	12/31/1997	07/31/1997	12/31/1999	
	OIL CO TX0000605397					
	TECHNICAL ASSISTANCE GRANT - 001	EPA Fund-Financed	07/01/2007		09/30/2010	
	ALLEY WOOD PRESERVING - OK	D987068749				
	ADMINISTRATIVE RECORDS - 001	EPA Fund-Financed	12/30/1997			
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	06/18/1994	07/18/1994	12/01/2000	
00	PRP REMOVAL - 001	Responsible Party	05/27/1996	05/27/1996	12/31/2007	
01	COMBINED RI/FS - 001 (RP STill Working On)	EPA Fund-Financed	09/27/1994	09/27/1994	12/31/2007	
	RIVER ARMY DEPOT - TX32138207	38				
_	RCRA FACILITY INVESTIGATION - 001	Federal Facilities	09/30/1998	09/30/1998	08/27/2010	
02	RISK/HEALTH ASSESSMENT - 001	Federal Facilities	08/01/1999	08/10/1999	08/27/2010	
	STREET DRUM - LAN000607067					
	Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
	WOOL INDUSTRIES INC TXD066	379645				
_	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/31/1999	12/14/1999	09/30/2005	
00	OPERATIONS AND MAINTENANCE - 001	EPA Fund-Financed	12/31/2005		06/30/2035	
01	,	EPA Fund-Financed	02/01/2011	02/16/2011	09/30/2011	
01	ACE) FYR Report Due - 001	EPA Fund-Financed			09/29/2010	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	State, Fund Financed	05/03/1999	05/03/1999	09/30/2006	
ROGE	RS ROAD MUNICIPAL LANDFILL -	ARD981055809				
	SER OF ACTIONS: 1					
		EDA Essel Einemand	0=11010010	0011010010	0011010010	
00	DELETION FROM NPL - 002	EPA Fund-Financed	05/10/2010	08/10/2010	08/10/2010	
00 RSR C	DELETION FROM NPL - 002 CORPORATION - TXD079348397	EPA Fund-Financed	05/10/2010	08/10/2010	08/10/2010	
00 RSR C	DELETION FROM NPL - 002	EPA Fund-Financed		08/10/2010		
00 RSR C NUMB 00	CORPORATION - TXD079348397 EER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro)	EPA Fund-Financed	12/30/2008		09/30/2009	
00 RSR C NUMB 00 01	CORPORATION - TXD079348397 EER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed EPA Fund-Financed	12/30/2008 09/30/1992	12/05/1991	09/30/2009 12/30/2005	
00 RSR C NUMB 00	CORPORATION - TXD079348397 SER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed EPA Fund-Financed State, Fund Financed	12/30/2008		09/30/2009	
00 RSR C NUMB 00 01 01 03	DELETION FROM NPL - 002 CORPORATION - TXD079348397 EER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 COMMUNITY INVOLVEMENT - 002	EPA Fund-Financed EPA Fund-Financed State, Fund Financed EPA Fund-Financed	12/30/2008 09/30/1992 06/30/1993 12/30/1997	12/05/1991	09/30/2009 12/30/2005 08/30/2006 12/30/2005	
00 RSR 0 NUMB 00 01 01 03 03	CORPORATION - TXD079348397 SER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 COMMUNITY INVOLVEMENT - 002 OPERATIONS AND MAINTENANCE - 001	EPA Fund-Financed EPA Fund-Financed State, Fund Financed EPA Fund-Financed Responsible Party	12/30/2008 09/30/1992 06/30/1993 12/30/1997 01/30/2005	12/05/1991 04/13/1993 10/08/1997	09/30/2009 12/30/2005 08/30/2006 12/30/2005 12/31/2034	
00 RSR 0 NUMB 00 01 01 03 03	DELETION FROM NPL - 002 CORPORATION - TXD079348397 EER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 COMMUNITY INVOLVEMENT - 002	EPA Fund-Financed EPA Fund-Financed State, Fund Financed EPA Fund-Financed	12/30/2008 09/30/1992 06/30/1993 12/30/1997	12/05/1991 04/13/1993	09/30/2009 12/30/2005 08/30/2006 12/30/2005	
00 RSR C NUMB 00 01 01 03 03	DELETION FROM NPL - 002 CORPORATION - TXD079348397 EER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 COMMUNITY INVOLVEMENT - 002 OPERATIONS AND MAINTENANCE - 001 STATE SUPPORT AGENCY COOP	EPA Fund-Financed EPA Fund-Financed State, Fund Financed EPA Fund-Financed Responsible Party	12/30/2008 09/30/1992 06/30/1993 12/30/1997 01/30/2005	12/05/1991 04/13/1993 10/08/1997	09/30/2009 12/30/2005 08/30/2006 12/30/2005 12/31/2034	
00 RSR C NUMB 00 01 01 03 03 03	CORPORATION - TXD079348397 EER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 COMMUNITY INVOLVEMENT - 002 OPERATIONS AND MAINTENANCE - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 003 COMMUNITY INVOLVEMENT - 003 PARTIAL NPL DELETION - 003 (PD	EPA Fund-Financed EPA Fund-Financed State, Fund Financed EPA Fund-Financed Responsible Party EPA Fund-Financed	12/30/2008 09/30/1992 06/30/1993 12/30/1997 01/30/2005 12/31/2001	12/05/1991 04/13/1993 10/08/1997 10/01/2001	09/30/2009 12/30/2005 08/30/2006 12/30/2005 12/31/2034 08/30/2006	
00 RSR C NUMB 00 01 01 03 03 03 04 04	CORPORATION - TXD079348397 SER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 COMMUNITY INVOLVEMENT - 002 OPERATIONS AND MAINTENANCE - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 003 COMMUNITY INVOLVEMENT - 003 PARTIAL NPL DELETION - 003 (PD 10/16/2007) STATE SUPPORT AGENCY COOP	EPA Fund-Financed EPA Fund-Financed State, Fund Financed EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed	12/30/2008 09/30/1992 06/30/1993 12/30/1997 01/30/2005 12/31/2001 12/30/1997	12/05/1991 04/13/1993 10/08/1997 10/01/2001 12/05/1991	09/30/2009 12/30/2005 08/30/2006 12/30/2005 12/31/2034 08/30/2006 12/30/2005	
00 RSR C NUMB 00 01 01 03 03 03 04 04 04	CORPORATION - TXD079348397 ER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 COMMUNITY INVOLVEMENT - 002 OPERATIONS AND MAINTENANCE - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 003 COMMUNITY INVOLVEMENT - 003 PARTIAL NPL DELETION - 003 (PD 10/16/2007) STATE SUPPORT AGENCY COOP AGREEMENT - 002 (TNRCC)	EPA Fund-Financed EPA Fund-Financed State, Fund Financed EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed	12/30/2008 09/30/1992 06/30/1993 12/30/1997 01/30/2005 12/31/2001 12/30/1997 12/30/2006 03/01/1996	12/05/1991 04/13/1993 10/08/1997 10/01/2001 12/05/1991 10/31/2006 03/01/1996	09/30/2009 12/30/2005 08/30/2006 12/30/2005 12/31/2034 08/30/2006 12/30/2005 10/30/2007 08/30/2006	
00 RSR C NUMB 00 01 01 03 03 03 04 04	CORPORATION - TXD079348397 SER OF ACTIONS: 13 DELETION FROM NPL - 001 (Institutional Contro) COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 001 COMMUNITY INVOLVEMENT - 002 OPERATIONS AND MAINTENANCE - 001 STATE SUPPORT AGENCY COOP AGREEMENT - 003 COMMUNITY INVOLVEMENT - 003 PARTIAL NPL DELETION - 003 (PD 10/16/2007) STATE SUPPORT AGENCY COOP	EPA Fund-Financed EPA Fund-Financed State, Fund Financed EPA Fund-Financed Responsible Party EPA Fund-Financed EPA Fund-Financed EPA Fund-Financed	12/30/2008 09/30/1992 06/30/1993 12/30/1997 01/30/2005 12/31/2001 12/30/1997 12/30/2006	12/05/1991 04/13/1993 10/08/1997 10/01/2001 12/05/1991 10/31/2006	09/30/2009 12/30/2005 08/30/2006 12/30/2005 12/31/2034 08/30/2006 12/30/2005 10/30/2007	

Oite Name - EDA Oite ID					
Site Name - EPA Site ID OU Action - Seq (SCAP Note)	Action Lead Type	PIn Start	Act Start	Pin Complete	Act Complete
RSR CORPORATION - TXD079348397 NUMBER OF ACTIONS: 13					
05 STATE SUPPORT AGENCY COOP AGREEMENT - 004	EPA Fund-Financed	12/31/2001	10/01/2001	08/30/2006	
RTF ELECTROPLATING - TXN000605619	9				
00 REMOVAL ASSESSMENT - 001	EPA Fund-Financed	08/01/2004	06/16/2004	01/31/2005	
RTF PYROTECHNIC - TXN000605621 NUMBER OF ACTIONS: 1					
00 REMOVAL ASSESSMENT - 001	EPA Fund-Financed	06/01/2004	06/16/2004	01/31/2005	
RUSTON FOUNDRY - LAD985185107 <u>NUMBER OF ACTIONS:</u> 1					
00 Bill Sent - 002	Federal Enforcement			08/31/2011	
S & K INDUSTRIES - OKN000605678 NUMBER OF ACTIONS: 2					
00 REMOVAL ASSESSMENT - 001	EPA Fund-Financed	12/31/2004		12/31/2005	
00 REMOVAL NEGOTIATIONS - 001	Federal Enforcement	02/22/2005	02/15/2005	05/31/2005	
SAN ANGELO ELECTRIC SERVICE COM NUMBER OF ACTIONS: 1	IPANY - TXD091271924				
00 REMOVAL ASSESSMENT - 001	EPA Fund-Financed	06/09/2003		09/30/2005	
SAN JACINTO RIVER WASTE PITS - TXI NUMBER OF ACTIONS: 1	N000606611				
00 TECHNICAL ASSISTANCE - 001	EPA In-House	09/30/2011		09/30/2030	
SAN MATEO CREEK BASIN LEGACY UI	RANIUM SITES - NMN00	0606847			
NUMBER OF ACTIONS: 1 00 NON-NPL PRP SEARCH - 001	Federal Enforcement	02/03/2009	02/03/2009	09/30/2011	
SHORE REFINERY - TXD026709196 NUMBER OF ACTIONS: 1					
00 Bill Sent - 004 (08/01/04-07/31/05)	Federal Enforcement			08/31/2005	
SMITH COMPANY OF UVALDE - TXD026 NUMBER OF ACTIONS: 1	6039909				
00 OSC Report - 001 (DRAFT)	EPA Fund-Financed			01/30/1990	
SOUTH VALLEY - NMD980745558 NUMBER OF ACTIONS: 2					
00 PFP/RAU EVALUATION CHECKLIST - 001	EPA In-House			09/30/2009	
00 STATE SUPPORT AGENCY COOP AGREEMENT - 002 (FY 2001 Site-wide MA)	Federal Enforcement	10/01/2000	10/01/2000	09/30/2009	
SOUTHERN SHIPBUILDING - LAD00814	9015				
NUMBER OF ACTIONS: 1 00 FYR Addendum - 001	EPA Fund-Financed			09/28/2005	
SOUTHWEST VERMICULITE COMPANY NUMBER OF ACTIONS: 1	- NMN000607041				
00 NON-NPL PRP SEARCH - 001	Federal Enforcement		03/20/2011	09/30/2011	
SPRAGUE ROAD GROUND WATER PLU	JME - TX0001407444				
NUMBER OF ACTIONS: 1 01 Explanation Of Significant Differences - 001 (In-Situ Pilot Test)	EPA Fund-Financed			09/16/2011	

	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pln Complete	Act Complete
	LAKE CANAL - TX0001414341 SER OF ACTIONS: 2					
01	RISK/HEALTH ASSESSMENT - 001 (PRP-Lead RI/FS)	Responsible Party	06/30/2006	12/22/2005	09/30/2011	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	06/30/2006		09/30/2007	
	E MARINE OF PORT ARTHUR - TX	D099801102				
	EER OF ACTIONS: 2 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/31/1999	09/11/1998	12/01/2009	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/1998	06/03/1999	02/29/2008	
SUN C	CLAN ROAD RADIATION SITE - NM	N000607171				
NUME	SER OF ACTIONS: 1					
00	REMOVAL - 001	EPA Fund-Financed	09/30/2011		09/30/2012	
	REEK (OTTAWA COUNTY) - OKDS	980629844				
	REMEDIAL ACTION - 008 (Miami Alleys/Drivewa)	EPA Fund-Financed	10/01/2011		12/31/2012	
04	CONSENT DECREE - 003	Federal Enforcement	07/31/2011		12/31/2011	
04	Sampling - 002 (Chat Pilot Study)	EPA Fund-Financed			09/30/2011	
04	STATE SUPPORT AGENCY COOP AGREEMENT - 004 (Quapaw PRP-Lead RIFS)	EPA Fund-Financed	09/30/2004	09/28/2004	09/30/2011	
04	STATE SUPPORT AGENCY COOP AGREEMENT - 005 (ODEQ PRP-Lead RI/FS)	EPA Fund-Financed	09/30/2004	09/23/2004	09/30/2011	
04	STATE SUPPORT AGENCY COOP AGREEMENT - 007 (QUAPAW)	EPA Fund-Financed	12/31/2009		12/31/2012	
04	TECHNICAL ASSISTANCE - 004 (USGS)	EPA Fund-Financed	10/01/2004	10/01/2004	09/30/2011	
05	STATE SUPPORT AGENCY COOP AGREEMENT - 008 (ODEQ Special Acct)	EPA Fund-Financed	10/01/2005	03/27/2006	10/01/2011	
05	STATE SUPPORT AGENCY COOP AGREEMENT - 010 (Quapaw Special Acct)	EPA Fund-Financed	03/01/2011		03/01/2012	
	RKANA WOOD PRESERVING CO.	- TXD008056152				
	STATE SUPPORT AGENCY COOP AGREEMENT - 002	EPA Fund-Financed	10/15/2010	10/15/2010	09/30/2011	
00	TECHNICAL ASSISTANCE - 003 (Tech Ast Frm ORD-Cin)	EPA Fund-Financed	08/15/2003	08/15/2003	09/30/2011	
	S TANNING - TXN000605646					
	EER OF ACTIONS: 3 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	07/30/2004	08/17/2004	09/30/2007	
00	COST RECVRY DECSN DOCMT-NO SUE		01700/2004	00/11/2004	09/30/2008	
	- 001	EPA Fund-Financed	06/01/2004	06/21/2004	09/30/2004	
00	REMOVAL ASSESSMENT - 001	Li A i dila-i illalicca	00/01/2001			
EX-T	IN CORP TXD062113329	Li A i unu-i indirecu	00/01/2001			
EX-T	IN CORP TXD062113329 SER OF ACTIONS: 4		0000 11200 1		06/28/2005	
PEX-T NUME 00	IN CORP TXD062113329 BER OF ACTIONS: 4 Bill Sent - 009	Federal Enforcement			06/28/2005	
7 EX-T <i>NUMB</i> 00 01	IN CORP TXD062113329 SER OF ACTIONS: 4 Bill Sent - 009 DELETION FROM NPL - 001	Federal Enforcement EPA Fund-Financed	10/30/2010	01/30/4000	12/30/2010	
00 01 01	IN CORP TXD062113329 SER OF ACTIONS: 4 Bill Sent - 009 DELETION FROM NPL - 001 PRP COMMUNITY INVOLVEMENT - 001 STATE SUPPORT AGENCY COOP	Federal Enforcement		01/30/1990 04/13/1999		
00 01 01 01 01	IN CORP TXD062113329 EER OF ACTIONS: Bill Sent - 009 DELETION FROM NPL - 001 PRP COMMUNITY INVOLVEMENT - 001	Federal Enforcement EPA Fund-Financed Responsible Party State, Fund Financed	10/30/2010 03/31/1990		12/30/2010 12/31/2006	

Past Due Actions before and on the date of: 10/3/2011								
Site Name - EPA Site ID OU Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pin Complete	Act Complete			
HOMPSON-HAYWARD CHEMICAL CO	MPANY - LAD008155657							
NUMBER OF ACTIONS: 3 00 COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	09/04/4009	01/01/1000	09/04/2004				
00 ENGINEERING EVAL/COST ANALYSIS -	EPA Fund-Financed	08/01/1998	01/01/1999	08/01/2001				
001		08/30/1998		09/30/1999				
00 ESI/RI - 001	EPA Fund-Financed	09/30/1997	09/15/1997	09/30/1997				
HUNDER PRODUCTS - TXN000606768 <u>NUMBER OF ACTIONS:</u> 1								
00 COST RECVRY DECSN DOCMT-NO SUE - 001	Federal Enforcement			06/30/2009				
OBIN AND JACKS - TXN000605623 NUMBER OF ACTIONS: 1								
00 REMOVAL ASSESSMENT - 001	EPA Fund-Financed	03/01/2004	02/23/2004	06/30/2004				
ULSA FUEL AND MANUFACTURING -	OKD987096195							
NUMBER OF ACTIONS: 2 00 COST RECVRY DECSN DOCMT-NO SUE	Federal Enforcement			09/30/2011				
- 001 00 RECORDS MANAGEMENT - 001	EPA Fund-Financed			02/28/2010				
YLER DRUM - TXN000606958								
NUMBER OF ACTIONS: 1	EDA Fund Financed			00/20/2040				
00 Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010				
AN DER HORST USA CORPORATION	- TXD007357932							
NUMBER OF ACTIONS: 1 00 NPL RP SEARCH - 001	Federal Enforcement	07/30/2009	07/30/2009	09/30/2011				
/ERTAC, INC ARD000023440								
NUMBER OF ACTIONS: 1								
00 DELETION FROM NPL - 001	Federal Enforcement	03/30/2009		09/30/2009				
VAYNE FEEDS - TXD987966348								
NUMBER OF ACTIONS: 1								
00 Public Notice Published - 001	Responsible Party			07/12/1992				
VESTBANK ASBESTOS - LAD98517071	1							
NUMBER OF ACTIONS: 1 OO COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	00/00/4007	04/04/4000	00/00/0004				
		06/06/1997	01/01/1999	09/06/2001				
VHITEWATER & HANOVER CREEKS - N	NMD986682763							
NUMBER OF ACTIONS: 1 00 AERIAL SURVEY - 001	EPA Fund-Financed	09/30/1994						
VILCOX OIL COMPANY - OK000101091	7							
NUMBER OF ACTIONS: 1	•							
00 Work Plan Submitted - 002 (ESI)	State, Fund Financed			09/30/2011				
VOODS TANK FARM - OK0000605318								
<u>NUMBER OF ACTIONS:</u> 1								
	FPA Fund-Financed	02/04/2004		()1/()1//)()///				
00 REMOVAL ASSESSMENT - 001	EPA Fund-Financed	02/01/2004		01/01/2005				
		02/01/2004		01/01/2005				